

SECRET

Approved For Release 2002/09/03 : CIA-RDP69B00279R000200130010-9

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR LOCKHEED AIRCRAFT CORPORATION		CONTROL NO. OSA-0243-68	
	CONTRACT NO. SP-1928	AMENOMENT NO. 2		Copy <u>1</u> of 2
	17 January 1968			

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

TYPE OF CONTRACT

<input type="checkbox"/> L.I.	<input checked="" type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> C P I F	<input type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> F P I P	<input type="checkbox"/> T & M	<input type="checkbox"/> FISCAL YEAR
<input type="checkbox"/> F.P.	<input type="checkbox"/> C P F F	<input type="checkbox"/> CALL TYPE	

FINANCIAL DATA

CONTRACT VALUE	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY
		\$ -0-

OBLIGATION BY THIS DOCUMENT

DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
Air Force Dragon Lady	1967	IDEALIST	
Air Force Dragon Lady	1966	IDEALIST	
TOTAL THIS OBLIGATION			
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			

RATE	OATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	

RECORDATION

DATE 1-17-68	DATE 1/25/68
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PRECONTRACT CONCURRENCE

UNIT	TYPEO NAME	SIGNATURE	OATE
CONTRACTING OFFICER			1/25/68
BUDGET & FINANCE			1-29-68
GENERAL COUNSEL			25 Jan 68
TECHNICAL REPRESENTATIVE			
TECHNICAL REPRESENTATIVE			

CONTRACT SIGNATURE	DATE	DATE MAILED	DATE DISTRIBUTED
	1-31	2-19-68	Ps

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PRECONTRACT APPROVAL RECORD

(PART TWO)

LOCKHEED AIRCRAFT CORPORATION

The services and equipment being procured by this Contract No. SP-1928 Amendment No. 2 are in furtherance of the IDEALIST Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. SP-1928 covers conversion of 7 FOG U-2 aircraft to "C" models. In addition, four sets of conversion parts including sheet metal, machine and purchased parts and equipment.

Amendment No. 2 provides for a decrease in funding to the final contract price as proposed by the Contractor in his letter of 12 Dec. 1967. Also a decrease in the interim billing price for Vehicle No. 347.

An audit request was initiated on 4 Jan. 1968. The Depot and Contractor are working on accountability of tooling, GFP, residual property etc.